PROFORMA INVOICE

Invoice No: INV/05 /2019-20	Dated:31-07-2019

Billing Address: Sri.Sathosh Kumar K R #04, Samrudhi AVR Block, 1st A Main, Virupakshapura, Bangalore-560097	Delivery Note:	Mode/Terms of Payment
	Suppliers Ref:	Other Reference(S)
	Buyer's Order No:	Dated:
Party: Executive Engineer, Byatarayanapura Division, Yelahanka Zone, BBMP, Bangalore-560 092 State: Karnataka Code: GSTIN:-	Despatch Document No:	Delivery Note Date:
	Despatch through	Destination
	Terms of Delivery	

Sl. No	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	Rate		AMOUNT IN INR
1	**Drilling of Borewell Kattigenahalli, Kogilu Surrounding Area in Ward No.05**					10690033.00
	SGST 6%			6.00	%	572680.00
	CGST 6%			6.00	%	572680.00
	Round off			TOTAL		9544673.00

Amount Chargeable(in Words):One Crore Six Lakhs Ninety Thousand and thirty three only

	Taxable Value	HSN/SAC	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
Tax Am	10690033.00 Rs		6.00%	Rs.572680	6.00%	Rs.572680.00

Tax Amount (in Words):- Eleven Lakhs Forty Five thousand three hundred and Sixty only

***All Cheques to be in Favour of:/Company's Bank Details:** **Name: Sri.SANTHOSH KUMAR K.R. Contractor** ***Bank: KARNATAKA BANK** ***Branch: Industrial Finance , Bangalore-560001** **Account No:0547000600015001** ***IFSC Code:KARB0000054**	**For.SANTHOSH KUMAR K.R** **Authorised Signatory**
Declaration:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Customer's Seal and Signature